

A. M. International

305, V Star Plaza, Chandavarkar Rd, Borivali
West, Mumbai, Maharashtra 400092
Maharashtra
India
GSTIN 27AAGFA5890E1ZL

INVOICE

Invoice# 132

Bill To:

A.K. Enterprises

28, 1st Floor, Haji Habib Building, Dadasaheb Phalke
Road, Dadar East, Mumbai, Maharashtra 400014
Maharashtra
India

Invoice Date : Dec 01, 2021

Due Date : Jan 01, 2022

Place of Supply: Maharashtra

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Blazer	6103	1	4500	270.00 6	270.00 6	0.00 0	4500.00
2	Anorak	6202	2	3000	360.00 6	360.00 6	0.00 0	6000.00
Sub Total								10500.00
SGST (6%)								630.00
CGST (6%)								630.00
TOTAL								Rs.11,760.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.